

**SAS Superstructure**

Location: 04-SF-80-13.2 / 13.9

Client Name: CalTrans

Run date 22-Nov-14

Time 9:05 AM

Daily Diary Report by Bid Item

Contract No.: 04-0120F4

Diary #: 338 Const Calendar Day: 508 Date: 25-Oct-2013 Friday
Inspector Name: Feather, Bernard Title: Transportation Engineer
Inspection Type: Continuous
Shift Hours: 08:00 am 05:00 pm Break: 01:00 Over Time:
Federal ID:
Location:
Reviewer: Shedd, Bill Approved Date: 20-Nov-14 Status: Approved

04-0120F4
04-SF-80-13.2/13.9
Self-Anchored
Suspension Bridge

Weather

Temperature 7 AM 12 PM 4PM
Precipitation Condition Clear, cool

Working Day ☒ If no, explain:**Diary:**

Dispute

General Comments

MEP CCO meeting 0900-0930. Oversight FWS night work along the north barrier of the WB bridge by Mahmoud Khandaghabadi from 2000 on the night of 10/24/2014 to 0100 the morning of 10/25/2014. Misc MEP paperwork and write diaries.

04-0120F4 Bid Item: 125 0-000-000.125 DOMESTIC WATER (2 1/2 NPS)

F.W. SPENCER AND SON, INC

Labor

Trade	Class	Name	RT Hrs	OT Hrs	DT Hrs	Total	Remarks	Dispute
Contractor: F.W. SPENCER AND SON, INC								
Welder	JNM	RICHARD KIIKVEE	3.00	0.00	0.00	3.00		<input type="checkbox"/>
Plumber/Pipefitter	JNM	NARCISO BIAGI	3.00	0.00	0.00	3.00		<input type="checkbox"/>
Plumber/Pipefitter	FOR	TOM COLOMBO	3.00	0.00	0.00	3.00		<input type="checkbox"/>

Diary:

Dispute

Mechanical Pipe Testing 125 0-000-000.125

Observations by CT inspector Mahmoud Khandaghabadi from 2100 on 10-24-2013 to 0100 on 10-25-2013.

Signed FWS Extra Work Bill # 22862

The West Bound Lane Closure is set at 9:00 PM and is picked up at the 12:30 AM.

The FWS crew set up to remove chlorinated water from the 2 1/2" DW Line along WB North Barrier. At 9:45 PM they measured the water at PP 128 for chlorine (result was at above 100 PPM). At 10:00 PM started to move the chlorinated water into 2000 Gallon tank. 0.25 liter of Sodium Meta Bi-sulfite is added to the Tank to neutralize the chlorine. Removed the locks and tags at shut off valves, removed the wire ties and warning signs at the outlet valves, and restored the Domestic water.

Removed the work platform from the east side of Hinge AW to Pier 7.

F.W. Spencer Crew:

Thomas Colombo Superintendent	5hr
Narciso Biagi Journeyman Plumber	5hr
Bill Retiakoff Safety Person	5hr
Joshua Johnson	5hr
Richard Kilwee	5hr



Daily Diary Report by Bid Item

Job Name: 04-0120F4

Inspector Name: Feather, Bernard

Diary #: 338

Date: 25-Oct-2013

Friday

Equipment:
International 4200 VT360 truck with 2000 Gallon tank
Two Trucks (one F150 and one Ford Ranger), (one F150 at Pier 7.)
Port A Potty
Hertz Rental Magnum Light

04-0120F4 Bid Item: 128 0-000-000.128 DEHUMIDIFIER SYSTEM

F.W. SPENCER AND SON, INC

Diary:

Dispute

Dehumidification System 128 0-000-000.128

☐

Saied Khan, CT METS, sent an email with relative humidity measurements inside the east anchorage splay chambers. Measurements showed a relative humidity of about 60%. Saied K. also sent pictures of water stains on the cable sockets (attached)

CCO-354 Bid Item: 001 0-FWS-ELS.354 CIC - Mechanical Impacts - F.W. Spencer

F.W. SPENCER AND SON, INC

Labor

Trade	Class	Name	RT Hrs	OT Hrs	DT Hrs	Total	Remarks	Dispute
Contractor: F.W. SPENCER AND SON, INC								
Welder	JNM	RICHARD KIIKVEE	2.00	0.00	0.00	2.00		<input type="checkbox"/>
Plumber/Pipefitter	JNM	NARCISO BIAGI	2.00	0.00	0.00	2.00		<input type="checkbox"/>
Plumber/Pipefitter	FOR	TOM COLOMBO	2.00	0.00	0.00	2.00		<input type="checkbox"/>

Diary:

Dispute

Mechanical Change of Character 001 0-FWS-ELS.354

☐

The FWS crew spent approximately 2 hour to mobilize to the #5 lane of the WB bridge and demobilize back to Pier 7 at the end of the shift. The pipe fitter's union agreement gives the crew 8 a 12% hourly shift differential for working at night which will be paid under CCO 354 for this shift's work.

The 5 hours of safety oversight by Bill Beliakoff will be covered under CCO 354

In addition to the equipment used in performance of the work, the crew used a towed port-a-potty and a light tower which will be paid via monthly invoice under CCO 354. The three crew trucks will also be charged to CCO 354.

Attachment



Daily Diary Report by Bid Item

Job Name: 04-0120F4

Inspector Name: Feather, Bernard

Diary #: 338

Date: 25-Oct-2013

Friday

water stains on the cable sockets in the east anchorage.